

TOWN OF NORWOOD
ACCOUNTS PAYABLE - May 2023

1022250	Aflac	Employee Insurance	\$	588.06
1054372	AT&T FirstNet	Telephone - PD	\$	142.59
1052275	Black Hills Energy	CC Gas	\$	258.28
1060270	Bruin Waste Mngt.	Trash Service at PW Shop	\$	112.35
1052495	Bruin Waste Mngt.	Trash Service at Town Hall	\$	169.06
1043132	CEBT	Employee Insurance	\$	2,156.25
1043280	Clarnetworkx	Office Phones and Internet	\$	230.00
1043740	Codeworx	IT Support and Maintenance	\$	150.00
1043431	EcoAction Partners	Donation	\$	500.00
1043250	FP Mailing Solutions	Postage	\$	400.00
1043310	Hemphill Planning, LLC	April Hours	\$	550.00
1060270	JC Propane	Propane at Shop	\$	570.33
1060460	Sam's Service	Fuel - PW Streets	\$	130.49
1060134	Sam's Service	Fuel - PW	\$	163.92
1058310	San Miguel County	Building Inspector	\$	100.00
1080603	San Miguel Engineering	Subdivision Plat survey	\$	1,500.00
1060270	San Miguel Power	Lights & Flashers	\$	579.11
1043270	San Miguel Power	1130 Lucerne	\$	23.00
1052270	San Miguel Power	1670 Naturita	\$	168.05
1060270	San Miguel Power	PW Shop	\$	242.47
1042310	Susanne Ross	Municipal Judge	\$	300.00
	TG Allocation	TON Employee Salaries	\$	16,020.97
1043220	Telluride Local Media	Legal Notice for Mesa Vista	\$	22.73
1050310	Law Office of Daniel Zemke	Muni Court Representation	\$	515.00
1043132	United Life Ins	Emp. Life Ins	\$	34.57
1043250	United States Postal Service	Annual PO Box Fee	\$	110.66
1022210	US Bank	Emp. SS & Med	\$	924.15
1022210	US Bank	Town SS & Med	\$	924.15
1022210	US Bank	Emp. SS & Med	\$	216.13
1022210	US Bank	Town SS & Med	\$	216.13
1022220	US Bank	Emp. FWT	\$	1,203.62
1060310	West End Wash LLC	Washes for PW Vehicles	\$	15.00
			\$	29,237.07

RAW WATER

San Miguel Power	Water Palace	\$	108.42
Norwood Pit Stop		\$	13.13

CONSERVATION TRUST

Coyote Enterprises LLC	1/2 of Community Garden Service	\$	78.00
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